

Tax Entity - Delinquent Balances All Years

Balances Based On Ending Date Of: 6/30/2012 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
ALPINE CITY	\$60,194.80	\$2,207.48	\$5,050.03	\$1,438.31	\$58,790.56	\$0.00	\$58,790.56
ALPINE SCHOOL DIST	\$779.82	\$0.00	\$0.00	\$22.24	\$802.06	\$2,205.63	\$3,007.69
ALPINE SCHOOL DISTRICT	\$10,325,797.39	(\$179,195.64)	\$995,834.48	\$236,278.40	\$9,387,045.66	\$457,482.16	\$9,844,527.83
AMERICAN FORK CITY	\$289,697.61	(\$8,552.74)	\$31,952.30	\$6,021.99	\$255,214.56	\$210.67	\$255,425.23
ASSESSING	\$77.81	\$7.36	\$0.00	\$1.88	\$87.05	\$247.72	\$334.77
ASSESSING & COLLECTING	\$473,663.56	(\$7,533.33)	\$50,859.96	\$10,305.57	\$425,575.84	\$15,400.88	\$440,976.72
BENJAMIN CEMETERY DIST	\$944.62	\$36.47	\$207.89	\$16.61	\$789.81	\$0.00	\$789.81
CEDAR FORT TOWN	\$1,716.23	(\$51.66)	\$185.39	\$54.37	\$1,533.55	\$0.00	\$1,533.55
CEDAR HILLS CITY	\$23,148.33	(\$410.08)	\$3,141.35	\$508.32	\$20,105.21	\$0.00	\$20,105.21
CENTRAL UT WATER CONS DIST	\$80.13	\$7.57	\$0.00	\$2.10	\$89.80	\$251.87	\$341.67
CENTRAL UTAH WATER CONS DIST	\$835,744.83	(\$8,228.61)	\$99,955.61	\$18,523.49	\$746,084.09	\$23,919.59	\$770,003.67
DRAPER CITY	\$27,497.11	(\$371.34)	\$1,053.25	\$630.95	\$26,703.47	\$147.10	\$26,850.57
EAGLE MOUNTAIN CITY	\$134,643.13	(\$1,448.02)	\$3,943.08	\$3,301.80	\$132,553.83	\$30,818.57	\$163,372.40
EAGLE MOUNTAIN TOWN	\$114.01	\$0.00	\$0.00	\$2.28	\$116.29	\$126.91	\$243.20
ELKRIDGE CITY	\$33,842.55	(\$849.35)	\$575.36	\$868.47	\$33,286.31	\$0.00	\$33,286.31
FAIRFIELD TOWN	\$819.45	\$0.00	\$211.67	\$59.35	\$667.14	\$0.00	\$667.14
GENOLA TOWN	\$4,102.64	\$306.77	\$1,435.52	\$83.26	\$3,057.16	\$632.75	\$3,689.91
GOSHEN TOWN	\$1,218.87	\$30.10	\$127.99	\$34.17	\$1,155.15	\$0.00	\$1,155.15
HIGHLAND CITY	\$86,951.37	(\$2,745.40)	\$4,570.48	\$2,001.13	\$81,636.61	\$2,980.90	\$84,617.51
JORDAN VALLEY WATER CONS	\$5,223.68	(\$87.25)	\$57.27	\$122.92	\$5,202.07	\$31.25	\$5,233.32
LEHI CITY	\$303,149.59	(\$1,620.34)	\$51,870.20	\$6,770.22	\$256,429.27	\$1,287.01	\$257,716.28
LEHI METRO WATER DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.04	\$0.04
LEHI METRO WATER DISTRICT	\$1,530.33	(\$7.78)	\$265.25	\$34.18	\$1,291.48	\$6.44	\$1,297.92
LINDON CITY	\$248,160.52	\$651.82	\$19,249.92	\$5,387.47	\$234,949.89	\$2.09	\$234,951.98
MAPLETON CITY	\$240,186.71	(\$19,977.40)	\$6,297.14	\$4,639.69	\$218,551.86	\$0.00	\$218,551.86
NEBO SCHOOL DIST	\$877.33	\$166.17	\$0.00	\$20.87	\$1,064.37	\$2,882.74	\$3,947.11
NEBO SCHOOL DISTRICT	\$4,745,962.59	\$22,235.09	\$788,594.88	\$99,378.32	\$4,078,981.13	\$13,322.30	\$4,092,303.43
NORTH FORK FIRE & WATER	\$19,594.95	\$0.00	\$889.85	\$619.07	\$19,324.17	\$0.00	\$19,324.17
NORTH UTAH CNTY WATER DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.21	\$0.21
NORTH UTAH COUNTY WATER DIST	\$13,751.00	(\$89.93)	\$1,485.05	\$307.18	\$12,483.20	\$876.24	\$13,359.45
OREM CITY	\$687,311.32	(\$17,757.10)	\$73,947.80	\$16,115.64	\$611,722.05	\$1,189.23	\$612,911.28
OREM METRO WATER DIST	\$14,282.94	(\$368.98)	\$1,535.48	\$334.90	\$12,713.38	\$25.11	\$12,738.49
PAYSON CITY	\$43,182.60	(\$331.88)	\$5,005.47	\$922.44	\$38,767.69	\$605.76	\$39,373.45
PLEASANT GROVE CITY	\$201,014.25	(\$2,357.95)	\$16,321.64	\$4,795.22	\$187,129.88	\$66,109.90	\$253,239.79
PROVO CITY	\$687,732.29	(\$2,296.62)	\$98,843.57	\$14,334.22	\$600,926.31	\$5,681.72	\$606,608.04
PROVO SCHOOL DIST	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.64	\$31.64
PROVO SCHOOL DISTRICT	\$1,840,308.79	(\$6,129.88)	\$265,126.68	\$38,143.31	\$1,607,195.54	\$15,591.99	\$1,622,787.53
SALEM CITY	\$34,563.90	(\$494.33)	\$2,078.24	\$817.04	\$32,808.37	\$1.53	\$32,809.90
SANTAQUIN CITY	\$48,205.88	(\$229.58)	\$1,471.40	\$1,171.74	\$47,676.64	\$25.90	\$47,702.53
SARATOGA SPRINGS CITY	\$293,824.71	(\$10,790.64)	\$20,991.45	\$6,400.29	\$268,442.91	\$1,340.33	\$269,783.24
SERVICE AREA 6-LAW, ZONING	\$198,794.55	\$17,110.12	\$83,733.02	\$3,901.32	\$136,072.97	\$542.33	\$136,615.31
SERVICE AREA 7-FIRE SERV	\$46,874.49	(\$1,682.93)	\$5,049.13	\$1,146.08	\$41,288.51	\$2.13	\$41,290.64
SERVICE AREA 8-PLANNING	\$70,992.98	\$3,444.60	\$24,943.47	\$1,482.42	\$50,976.53	\$2.04	\$50,978.57
SERVICE AREA 9-AGRI FIRE	\$22,700.43	\$4,178.72	\$15,534.87	\$339.69	\$11,683.98	\$88.45	\$11,772.43
SOLDIER SUMMIT SA	\$634.57	\$112.57	\$524.97	\$135.91	\$358.07	\$0.53	\$358.60
SOUTH VALLEY SEWER DIST	\$4,795.00	(\$77.14)	\$53.90	\$112.96	\$4,776.92	\$29.41	\$4,806.32
SPANISH FORK CITY	\$107,968.35	(\$895.32)	\$9,035.28	\$2,525.13	\$100,562.88	\$69.60	\$100,632.48
SPRINGVILLE CITY	\$267,284.24	(\$9,524.14)	\$19,581.65	\$5,841.63	\$244,020.07	\$216.95	\$244,237.02
SPRINGVILLE DRAINAGE DISTRICT	\$16,681.95	(\$771.32)	\$245.31	\$382.73	\$16,048.05	\$13.15	\$16,061.20
TRAVERSE RIDGE	\$38,694.93	(\$537.85)	\$513.72	\$926.15	\$38,569.52	\$280.27	\$38,849.79
UTAH COUNTY	\$2,141,602.66	(\$19,538.43)	\$261,062.98	\$47,553.59	\$1,908,554.85	\$61,366.28	\$1,969,921.13

Utah County Treasurer
Tax Entity - Delinquent Balances All Years
Balances Based On Ending Date Of: 6/30/2012 23:59:59

	<u>General Tax</u>	<u>Adjustments</u>	<u>Payments</u>	<u>Penalties</u>	<u>Total</u>	<u>Exceptions</u>	<u>Grand Totals</u>
UTAH COUNTY JUDGEMENT LEVY	\$0.01	\$0.00	\$0.00	\$0.01	\$0.02	\$0.00	\$0.02
VINEYARD	\$55,291.70	\$1,205.64	\$1,149.98	\$1,340.25	\$56,687.61	\$2.22	\$56,689.83
WOODLAND HILLS CITY	\$97,895.88	(\$1,274.98)	\$3,533.66	\$2,115.94	\$95,203.18	\$858.28	\$96,061.46
Grand Totals	\$24,800,109.36	(\$254,527.47)	\$2,978,097.57	\$548,273.19	\$22,115,757.51	\$706,907.83	\$22,822,665.34

Report Notes

Filters out balances < 1.01

General Taxes = Original Taxes * (unit rate / district rate).

Adjustments = Sum of Adjustments * (unit rate / district rate)

Payments = Total of payments * (unit rate / district rate)

Penalty Due = (Total penalty - penalty payments) * (unit rate / district rate).

Total = IF (general Taxes + Adjustments) - Payments < 0) THEN General Taxes + Adjustments - Payments ELSE 0

Exceptions = Exceptions = Penalty Due + General Taxes + Adjustments
- Payments (Only includes those properties with a delinquent status of
Bankruptcy (1), Payment Deferred (2), Litigation (3), Tax Sale Extension (4),
Greenbelt (5) and Receivorship (

Grand Totals = Net of Total plus Exceptions

Programming

Schedule: Automatically Run June 30
and December 31 of each year

Parameters to Pass: Ending date, tax year

Written by: Paulette Patten - May 2010

Maintained by: Jerry Chapman (daily jobs application)

Fees Due

Fees Paid

